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## AMZN Company Financials

**\$753.75\* 6.83 0.9%**

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**Income Statement** Balance Sheet Cash Flow Financial Ratios

Quarterly Income Statement (values in 000's)

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Quarter:	Trend	2nd	1st	4th	3rd
Quarter Ending:		6/30/2016	3/31/2016	12/31/2015	9/30/2015
Total Revenue		\$30,404,000	\$29,128,000	\$35,747,000	\$25,358,000
Cost of Revenue		\$19,181,000	\$18,866,000	\$24,341,000	\$16,755,000
Gross Profit		\$11,223,000	\$10,262,000	\$11,406,000	\$8,603,000
Operating Expenses					
Research and Development		\$0	\$0	\$0	\$0
Sales, General and Admin.		\$9,938,000	\$9,191,000	\$10,297,000	\$8,198,000
Non-Recurring Items		\$0	\$0	\$0	\$0
Other Operating Items		\$0	\$0	\$0	\$0
Operating Income		\$1,285,000	\$1,071,000	\$1,109,000	\$405,000
Add'l income/expense items		\$9,000	\$102,000	(\$56,000)	(\$42,000)
Earnings Before Interest and Tax		\$1,294,000	\$1,173,000	\$1,053,000	\$363,000
Interest Expense		\$116,000	\$117,000	\$115,000	\$116,000
Earnings Before Tax		\$1,178,000	\$1,056,000	\$938,000	\$247,000
Income Tax		\$307,000	\$475,000	\$452,000	\$161,000
Minority Interest		\$0	\$0	\$0	\$0
Equity Earnings/Loss Unconsolidated Subsidiary		(\$14,000)	(\$68,000)	(\$4,000)	(\$7,000)
Net Income-Cont. Operations		\$857,000	\$513,000	\$482,000	\$79,000
Net Income		\$857,000	\$513,000	\$482,000	\$79,000
Net Income Applicable to Common Shareholders		\$857,000	\$513,000	\$482,000	\$79,000

See also: Company Financials data entry page



What were Amazon.com's gross earnings before deductions in 2016

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### AMZN Annual Income Statement - Amazon.com Inc. Annual Financials

[www.marketwatch.com/investing/stock/amzn/financials](http://www.marketwatch.com/investing/stock/amzn/financials) MarketWatch

Updated annual income statement for Amazon.com Inc. - including AMZN income ... Aug 2, 2016, 7:59 p.m. ... **Gross income**, 10.79B, 14.29B, 19.82B, 25.11B, 34.02B ... Why your company should think twice **before** tweeting about the Olympics.  
Missing: **deductions**

### Amazon.com, Inc. (AMZN) Income Statement - NASDAQ.com

[www.nasdaq.com](http://www.nasdaq.com) Quotes AMZN Company Financials NASDAQ

Income Statement for Amazon.com, Inc. (AMZN) - view income statements, balance sheet, cash flow, and key financial ratios for Amazon.com, Inc. and all the companies you research at NASDAQ.com. ... 2, 2016 - Find a broker to begin trading AMZN now. Exchange: ... **Total Revenue** ... **Earnings Before Interest and Tax** ...  
Missing: **deductions**

### tax season 2016 - Amazon Seller Forums

<https://sellercentral.amazon.com/forums/thread.jspa?messageID...> Amazon.com, Inc.

Jan 12, 2016 - Or sales numbers **before** all the fees are taken out? ... the customers **were** a "mutual" customer of both the sellers and Amazon's, but ever since ... I thought it was report amazon payments as **profit/gross** revenue because they ... **Deduct** all expenses: Amazon Fee, Amazon Seller Monthly Fee, Shipping, Cost ...

### Amazon.com Help: IRS Reporting Regulations on Third-Party ...

<https://www.amazon.com/gp/help/customer/display.html?nodeId...> Amazon.com, Inc.

Do these regulations apply to non-profit organizations? ... Seller promotional discount -\$10 (subtracted **before** the **gross** sales amount is calculated) ... This amount may include **deductions** for promotional rebates. ... Conditions of Use · Privacy Notice · Interest-Based Ads; © 1996-2016, Amazon.com, Inc. or its affiliates ...

### Amazon.com Help: About Use Tax Notification

<https://www.amazon.com/gp/help/customer/display.html?nodeId...> Amazon.com, Inc.

Use the **total** sales price included on your notification e-mail when completing your **income tax** return in order to calculate any use tax owed - unless you've ...

### Amazon KDP Support: Tax question (not about when Tax forms ...

<https://kdp.amazon.com/community/thread.jspa?threadID=283028> Amazon.com, Inc.

Jan 30, 2016 - Replies: 5 - Pages: 1 - Last Post: Jan 31, 2016 2:35 AM Last Post By: Notjohn ... have anything at all to do with this question, just so **we're** all clear. ... **Amazon earnings**, will be small enough so that it can be **deducted** ... That will be on the **gross** of, your day-job **earnings** and your **Amazon earnings**, together.

Self-publishing and Taxes ...

Jul 3, 2016

OK, where are my payments? \*\*Second ...

Dec 17, 2013

More results from [kdp.amazon.com](https://kdp.amazon.com)

### Amazon.com Inc. (AMZN) | Income Taxes - Stock Analysis on Net

<https://www.stock-analysis-on.net/NASDAQ/Company/Amazoncom/Income-Taxes>

Trend analysis of Amazon.com's current and deferred income tax expense, ... are indefinitely invested outside of the U.S **were** \$1.5 billion as of December 31, 2015. .... be **deducted** for tax purposes when permitted under enacted tax laws (**before** ... **Amazon.com Inc.'s gross** deferred tax assets increased from 2013 to 2014 ...

### February 2016 Author Earnings Report: Amazon's Ebook, Print, and ...

[authorearnings.com/report/february-2016-author-earnings-report/](http://authorearnings.com/report/february-2016-author-earnings-report/)

Feb 9, 2016 - We ended up with nearly a million distinct data points in **total**. .... As of mid-January 2016, Amazon's US ebook sales **were** running at a rate of ..... and then **deducted** from later royalties earned **before** the author receives any ...

### How To Find The Total Fees Paid To Amazon For Filling Taxes With ...

[thesellingfamily.com/how-to-find-the-total-fees-paid-to-amazon-for-filling-taxes-with...](http://thesellingfamily.com/how-to-find-the-total-fees-paid-to-amazon-for-filling-taxes-with...)

Feb 2, 2014 - These also include shipping fees that **were** paid to Amazon. ... **Before** you can file your taxes, you will need to do some research in ... you are only accountable for the net **income** you receive from Amazon. ... "8 Tax **Deductions** Every Amazon Seller Should Know About" post. ... Search TheSellingFamily.com.

### [PDF] AMAZON.COM, INC. - Investor Relations Solutions

[phx.corporate-ir.net/External.File?item...t=1](http://phx.corporate-ir.net/External.File?item...t=1)

Apr 28, 2016 - For the quarterly period ended March 31, 2016 or .... **Total non-operating income** (expense). (15). (234). **Income** (loss) **before income taxes** ..... compensation **deductions were** \$207 million and \$22 million in Q1 2016 and Q1 ...

Searches related to What were Amazon.com's gross earnings before deductions in 2016

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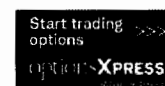
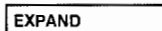
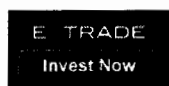
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Aug 3, 2016 12:59 PM EDT

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NASDAQ: AMZN

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Market open --Real time quotes Aug 3, 2016 12:59 p.m. Previous close Day low Day high 52 week low 52 week high

**\$753.96** -6.62 -0.87% Volume 2.48m **\$ 760.58** \$752.25 \$758.89 \$451.00 \$770.50

10a 11a 12p 1p 2p 3p

Income Statement Balance Sheet Cash Flow Statement

Annual Financials

## Annual Financials for Amazon.com Inc.

View Ratios

Fiscal year is January-December. All values USD millions.

	2011	2012	2013	2014	2015	5-year trend
Sales/Revenue	48.08B	61.09B	74.45B	88.99B	107.01B	
Cost of Goods Sold (COGS) incl. D&A	37.29B	46.8B	54.63B	63.88B	72.98B	
COGS excluding D&A	36.21B	44.65B	51.38B	59.14B	66.7B	
Depreciation & Amortization Expense	1.08B	2.16B	3.25B	4.75B	6.28B	
Depreciation	934M	1.65B	2.46B	3.62B	4.95B	
Amortization of Intangibles	149M	506M	793M	1.13B	1.33B	
Gross Income	10.79B	14.29B	19.82B	25.11B	34.02B	

	2011	2012	2013	2014	2015	5-year trend
SG&A Expense	9.77B	13.96B	18.96B	25.37B	32.32B	
Research & Development	2.91B	4.24B	6.11B	8.72B	11.91B	
Other SG&A	6.86B	9.72B	12.85B	16.65B	20.41B	
Other Operating Expense	154M	(506M)	-	-	-	
Unusual Expense	-	-	-	-	-	
EBIT after Unusual Expense	-	-	-	-	-	
Non Operating Income/Expense	76M	(239M)	(250M)	320M	270M	
Non-Operating Interest Income	61M	40M	38M	39M	50M	
Equity in Affiliates (Pretax)	-	-	-	-	-	
Interest Expense	65M	92M	141M	210M	459M	
Gross Interest Expense	65M	92M	141M	210M	459M	

	2011	2012	2013	2014	2015	5-year trend
Interest Capitalized	-	-	-	-	-	
Pretax Income	934M	544M	506M	(111M)	1.57B	
Income Tax	291M	428M	161M	167M	950M	
Income Tax - Current Domestic	103M	562M	144M	279M	452M	
Income Tax - Current Foreign	52M	131M	173M	204M	417M	
Income Tax - Deferred Domestic	157M	(156M)	(133M)	(136M)	302M	
Income Tax - Deferred Foreign	(21M)	(109M)	(23M)	(180M)	(221M)	
Income Tax Credits	-	-	-	-	-	
Equity in Affiliates	(12M)	(155M)	(71M)	37M	(22M)	
Other After Tax Income (Expense)	-	-	-	-	-	
Consolidated Net Income	631M	(39M)	274M	(241M)	596M	
Minority Interest Expense	-	-	-	-	-	
<b>Net Income</b>	<b>631M</b>	<b>(39M)</b>	<b>274M</b>	<b>(241M)</b>	<b>596M</b>	
Extraordinaries & Discontinued Operations	-	-	-	-	-	
Extra Items & Gain/Loss Sale Of Assets	-	-	-	-	-	
Cumulative Effect - Accounting Chg	-	-	-	-	-	
Discontinued Operations	-	-	-	-	-	
Net Income After Extraordinaries	631M	(39M)	274M	(241M)	596M	
Preferred Dividends	-	-	-	-	-	
Net Income Available to Common	631M	(39M)	274M	(241M)	596M	
EPS (Basic)	1.39	(0.09)	0.60	(0.52)	1.28	
Basic Shares Outstanding	453M	453M	457M	462M	467M	
EPS (Diluted)	1.37	(0.09)	0.59	(0.52)	1.25	
Diluted Shares Outstanding	461M	453M	465M	462M	477M	
EBITDA	1.95B	2.99B	4.11B	4.49B	7.99B	

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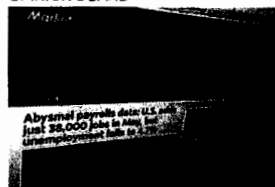
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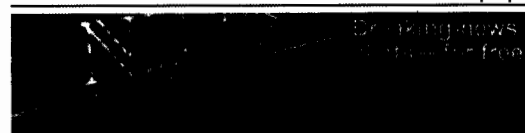
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NASDAQ: AMZN

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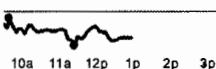
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Day high 52 week low

52 week high

**\$753.67**

-6.91 -0.91%  
Volume 2.49m

**\$ 760.58****\$752.25****\$758.89****\$451.00****\$770.50**
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[Annual Financials](#) **Annual Financials for Amazon.com Inc.**[View Ratios](#)**Operating Activities**

Fiscal year is January-December. All values USD millions.

	2011	2012	2013	2014	2015	5-year trend
Net Income before Extraordinaries	631M	(39M)	274M	(241M)	596M	
Depreciation, Depletion & Amortization	1.08B	2.16B	3.25B	4.75B	6.28B	
Depreciation and Depletion	934M	1.65B	2.46B	3.62B	4.95B	
Amortization of Intangible Assets	149M	506M	793M	1.13B	1.33B	
Deferred Taxes & Investment Tax Credit	136M	(265M)	(156M)	(316M)	81M	
Deferred Taxes	136M	(265M)	(156M)	(316M)	81M	
Investment Tax Credit	-	-	-	-	-	
Other Funds	589M	802M	1.34B	1.68B	2.41B	
Funds from Operations	2.44B	2.66B	4.71B	5.87B	9.36B	
Extraordinaries	-	-	-	-	-	
Changes in Working Capital	1.46B	1.52B	767M	974M	2.56B	
Receivables	(866M)	(861M)	(846M)	(1.04B)	(1.76B)	
Accounts Payable	3B	2.07B	1.89B	1.76B	4.29B	
Other Assets/Liabilities	43M	275M	399M	741M	1.29B	
<b>Net Operating Cash Flow</b>	<b>3.9B</b>	<b>4.18B</b>	<b>5.48B</b>	<b>6.84B</b>	<b>11.92B</b>	

**Investing Activities**

	2011	2012	2013	2014	2015	5-year trend
Capital Expenditures	(1.81B)	(3.79B)	(3.44B)	(4.89B)	(4.59B)	

	2011	2012	2013	2014	2015	5-year trend
Capital Expenditures (Fixed Assets)	(1.81B)	(3.79B)	(3.44B)	(4.89B)	(4.59B)	
Capital Expenditures (Other Assets)	-	-	-	-	-	
Net Assets from Acquisitions	(705M)	(745M)	(312M)	(979M)	(795M)	
Sale of Fixed Assets & Businesses	-	-	-	-	-	
Purchase/Sale of Investments	586M	935M	(520M)	807M	(1.07B)	
Purchase of Investments	(6.26B)	(3.3B)	(2.83B)	(2.54B)	(4.09B)	
Sale/Maturity of Investments	6.84B	4.24B	2.31B	3.35B	3.03B	
Other Uses	-	-	-	-	-	
Other Sources	-	-	-	-	-	
<b>Net Investing Cash Flow</b>	<b>(1.93B)</b>	<b>(3.6B)</b>	<b>(4.28B)</b>	<b>(5.07B)</b>	<b>(6.45B)</b>	

**Financing Activities**

	2011	2012	2013	2014	2015	5-year trend
Cash Dividends Paid - Total	-	-	-	-	-	
Common Dividends	-	-	-	-	-	
Preferred Dividends	-	-	-	-	-	
Change in Capital Stock	(277M)	(960M)	-	-	-	
Repurchase of Common & Preferred Stk.	(277M)	(960M)	-	-	-	
Sale of Common & Preferred Stock	-	-	-	-	-	
Proceeds from Stock Options	-	-	-	-	-	
Other Proceeds from Sale of Stock	-	-	-	-	-	
Issuance/Reduction of Debt, Net	(267M)	2.79B	(617M)	4.43B	(3.88B)	
Change in Current Debt	-	-	-	-	-	
Change in Long-Term Debt	(267M)	2.79B	(617M)	4.43B	(3.88B)	
Issuance of Long-Term Debt	177M	3.38B	394M	6.36B	353M	
Reduction in Long-Term Debt	(444M)	(588M)	(1.01B)	(1.93B)	(4.24B)	
Other Funds	62M	429M	78M	6M	119M	
Other Uses	-	-	-	-	-	
Other Sources	62M	429M	78M	6M	119M	
<b>Net Financing Cash Flow</b>	<b>(482M)</b>	<b>2.26B</b>	<b>(539M)</b>	<b>4.43B</b>	<b>(3.76B)</b>	
Exchange Rate Effect	1M	(29M)	(86M)	(310M)	(374M)	
Miscellaneous Funds	-	-	-	-	-	
<b>Net Change in Cash</b>	<b>1.49B</b>	<b>2.82B</b>	<b>574M</b>	<b>5.9B</b>	<b>1.33B</b>	
<b>Free Cash Flow</b>	<b>2.09B</b>	<b>395M</b>	<b>2.03B</b>	<b>1.95B</b>	<b>7.33B</b>	

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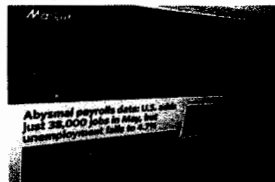
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5/17/2016

Athena Timms  
2470 N. 44TH Street 2470 N. 44TH Street  
Milwaukee, WI 53210

Dear Athena (EEID: 100866055):

This letter confirms that the date of involuntary termination of your employment with Amazon.com.dedc, LLC is May 16, 2016.

Please review the additional information included in this letter: Important Contact Information, Benefits Termination Chart, and the Employment Reference Authorization.

We wish you the best in your future endeavors.

Sincerely,  
Amazon Human Resources

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ADP	Use ADP to view your pay statements and W-2 forms for up to three years. Also, elect to receive a paperless W-2. If a password reset is needed, please contact the ERC	<a href="https://portal.adp.com/">https://portal.adp.com/</a> 888-892-7180 (ERC) For a paperless W-2: Click <i>Pay &amp; Taxes &gt; Annual Statements &gt; Go Paperless</i>
Employee Resource Center (ERC)	Contact the ERC for any post-employment questions, including home address or telephone number updates (important for W-2 delivery).	<a href="mailto:ERC@amazon.com">ERC@amazon.com</a> 888-892-7180
The Work Number	Verification of your employment with Amazon is accessed through The Work Number.	800-367-5690 <a href="http://www.theworknumber.com">www.theworknumber.com</a> <i>User ID:</i> Your Social Security Number <i>PIN:</i> Your birthday (MMDDYYYY) <i>Amazon Employer Code:</i> 70129





## Benefits Termination Information Chart

Benefit/Plan/Program	Action Needed
<p><b>Stock-Based Awards</b></p> <p><i>Restricted Stock Units (RSUs):</i> If you have Amazon RSUs, you will retain control of any previously vested shares; however, any unvested RSU's are forfeited as of your termination date.</p> <p><i>Contact:</i> Amazon Stock Team <a href="mailto:stock@amazon.com">stock@amazon.com</a></p> <p>For vests after April 1, 2014 - Morgan Stanley 866-533-2575, <a href="http://www.stockplanconnect.com">www.stockplanconnect.com</a></p> <p>For vests prior to April 1, 2014 - Charles Schwab 800-654-2593, <a href="http://eac.schwab.com">http://eac.schwab.com</a></p>	<p>No: Contact Morgan Stanley or Charles Schwab with questions on your vested shares.</p>
<p><b>Medical/Vision/Dental/EAP</b></p> <p>Your medical, vision, dental, prescription drug coverage and EAP benefits end at the end of the month in which your employment terminated. You will receive a letter explaining your ability to continue these benefits under COBRA within 14 days of the date your coverage ends.</p> <p><i>Contact:</i> COBRA Service Center 877-292-6272</p> <p>Premiera Blue Cross 877-995-2696, <a href="http://www.premiera.com/amazon">www.premiera.com/amazon</a></p> <p>Kaiser Permanente 800-464-4000, <a href="http://www.kaiserpermanente.org">www.kaiserpermanente.org</a></p> <p>Vision Service Plan (VSP) 800-877-7195, <a href="http://www.vsp.com">www.vsp.com</a></p> <p>Delta Dental/WA Dental Service 800-238-3107, <a href="http://www.deltadentalwa.com">www.deltadentalwa.com</a></p> <p>ComPsych – Employee Assistance Program 855-435-4333, <a href="http://www.guidanceresources.com">www.guidanceresources.com</a></p>	<p>Yes: Sign up for COBRA if you are interested in receiving continued benefits.</p>
<p><b>FSA Healthcare &amp; Dependent Care</b></p> <p>For Healthcare and Dependent Care Spending Accounts, participation ends on your last day of work. However, you may submit claims for reimbursement up to 90 days after the plan year ends for dates of service beginning April 1 of the current plan year through your last day of employment.</p> <p>For Healthcare FSA, claims incurred after your termination date may only be reimbursed if you continue participation in the healthcare flexible spending account through COBRA participation.</p> <p><i>Contact:</i> Connect Your Care 855-609-8616, <a href="http://www.connectyourcare.com">www.connectyourcare.com</a></p>	<p>Yes: Apply for reimbursement. Contact COBRA to continue participation.</p>
<p><b>401(k)</b></p> <p><i>401(k):</i> You can elect to receive a distribution of your vested 401(k) account balance through Vanguard. For vested balances over \$1,000, you may leave the money in the account and make transfers. For vested balances less than \$1,000, you must make an election within 60 days as to how you would like the funds distributed or they will automatically be distributed less tax withholding.</p> <p><i>401(k) loan:</i> You must repay any outstanding loan balance within 60 days of your termination date. If not repaid, the balance will be treated as a distribution paid to you and will be subject to applicable taxes and penalties. Amazon will notify the IRS about the distribution.</p> <p><i>Contact:</i> Vanguard 800-523-1188, <a href="http://www.vanguard.com">www.vanguard.com</a></p>	<p>Yes: For vested balances less than \$1,000, choose your distribution type. Ensure outstanding 401(k) loans are repaid.</p>
<p><b>Short and Long-Term Disability Insurance</b></p> <p>If your date of disability is prior to your termination date, then you may be eligible to continue short and/or long-term disability benefits through your period of disability.</p> <p><i>Contact:</i> Aon Hewitt 888-892-7180 (Option 1)</p> <p>Aetna 888-807-3750</p>	<p>Yes: Contact Aon Hewitt for ST disability. Contact Aetna for LT disability.</p>
<p><b>Life Insurance</b></p> <p>Basic/Optional Life coverage ends at the end of the month in which you terminate</p>	<p>Yes: Contact Minnesota Life to</p>





Benefits Termination Information Chart	
Benefits and Information	Action Needed?
employment. Contact Minnesota Life within 60 days of the coverage termination date to continue coverage through an individual policy. <i>Contact: Minnesota Life 866-365-2374</i>	continue coverage.
<u>AD&amp;D (Accident) Insurance</u> Coverage for Basic/Optional AD&D ends at the end of the month in which you terminate employment and may not be continued.	None Required
<u>Personal Time/ Vacation</u> Accrued but unused vacation time will be paid out on your final paycheck. Except where state law requires otherwise, Amazon does not pay out for personal time.	None Required





## EMPLOYMENT REFERENCE AUTHORIZATION AND RELEASE FORM

I understand that Amazon's policy is to provide prospective employers and educational institutions with only the dates of employment and positions held by former associates. However, I am specifically requesting and hereby authorize Amazon, including its parent corporation and any affiliated corporations, owners, officers, directors, managers, shareholders, agents, attorneys, associates, successors, and assigns to release any and all information regarding my employment with Amazon and my suitability for employment to any prospective employers or educational institutions who request such information. I understand that regardless of my authorization or request, Amazon has discretion to limit disclosure of my employment information to only the dates of my employment and positions held during my tenure with Amazon.

I understand and agree that any member of Amazon may provide this information to my prospective employers or educational institutions and in so doing, I agree to waive any claims against, and release Amazon from any and all claims and any liability for damages of any kind arising out of or relating to the information provided in an employment reference by Amazon to prospective employers or educational institutions pursuant to this policy. This release and waiver of liability includes any and all claims and liability of any kind, arising under federal, state, and local statutory and common law, including, but not limited to claims for defamation and invasion of privacy, and it is executed on behalf of me, my heirs, beneficiaries, executors, administrators, legal representatives, and assigns. I understand that nothing in this Agreement prevents me from filing a charge or complaint with, or from participating in an investigation or proceeding conducted by, the Equal Employment Opportunity Commission, National Labor Relations Board, or any other federal, state or local agency charged with the enforcement of any laws, or from exercising rights under Section 7 of the National Labor Relations Act to engage in joint activity with other employees. However, I also understand that by signing this Agreement, I am waiving rights to individual relief based on claims asserted in such a charge or complaint, except where such a waiver of individual relief is prohibited.

I hereby represent that I have read the foregoing waiver and release of liability; that I understand its terms; and that I knowingly and voluntarily agree to the terms and conditions therein.

Full Name: \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature)

Full Name: Athena Timms  
Employee ID Number: 100866055

Mail Completed Forms To: Amazon  
Attn: Employee Resource Center  
PO Box 81226  
Seattle, WA 98108-1226 USA

